

Approved For Release 2002/07/21 : CIA-RDP66B00728R000300080049-6  
**SPECIAL HANDLING**  
**SECRET**

Date: 6 September 1963

25X1A

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

Contract Item Number	Partial Shipment Number	Description	Date Shipped
B.5	67	Empty Spools, P/N 43886, S/N's 7, 16, 24, 50, 73, 129, and 131.	9/05/63
B.3.m	67	Spiders and Protective Flanges.	9/05/63

NOTE: The above spools have been Reworked and Recycled.

SE/TD Representative

25X1A

WVK:cm

cc:

25X1A

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2011  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HB 30-2  
DATE: 11/7/81 REVIEWER: 064540

BT-1943  
TOP

**SECRET**

**SPECIAL HANDLING**

# SPECIAL HANDLING

Copy No. 2

Approved For Release 2002/07/31 : CIA-RDP66B00728R000300080049-6

SHIPPING CON-  
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (FORM 8710)		1. 9040-63-224.67		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1		
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.						
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P. O. NO. BT-1943						
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation				11. SUPPLEMENTS AND CHANGE ORDERS						
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts				13. ORDER NO. ON SUPPLIER						
14. SHIPPED TO-MARK FOR 25X1A  Rochester, New York				15. PROC. DIR. OR REQUISITION NO.						
				16. SHIPMENT ORDER NO.						
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 67 B. FINAL						
				18. GROSS WEIGHT		19. NET WEIGHT				
(Accountable Office when different)										
20. DATE SHIPPED 9/05/63		21. SEAL NUMBERS		22. BIL OR REGISTRATION NO.		23. CAR NO.		24. ROUTING American Air Freight		
CONTRACT ITEM NUMBER 25		STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26			UNIT OF MEAS. 27		QUANTITY SHIPPED 28		QUANTITY RECEIVED 29	
		B.5 Empty Spools, P/N 43886, S/N's 7, 16, 24, 50 73, 129, and 131			ea		7			
		B.3.m Spiders and Protective Flanges			ea		5			
NOTE: The above spools have been Reworked and Recycled.										
32. APPROPRIATION					C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:					
33. INVOICE ROUTING					34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. 9/5/63 DATE					B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED. DATE 25X1A					
(Typed name of Inspector) Quality Control Supervisor					Approved For Release 2002/07/31 : CIA-RDP66B00728R000300080049-6					

DD FORM 250

PREVIOUS EDITIONS MAY BE USED

SPECIAL HANDLING

**SPECIAL HANDLING**  
**SECRET**

Date: 24 July 1963

25X1A

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.7	69	Spare Parts (10th Partial Shipment. See also Partial Contract Shipment Nos. 18, 35, 38, 42, 48, 55, 61 and 66), Shipment dtd: 7/15/63.	7/18/63

Delivered in accordance with "9040-Recommended Spares, Revision A, dated 18 September 1962," a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the "Program Change Sheet" are the result of internal redesign. The "IS" column represents the part numbers shipped.

SE/TD Representative

WVK:cm

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O 2011  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: 12/2/81 REVIEWER: 064540

**SECRET****SPECIAL HANDLING**BT 1943  
TOP

## SPECIAL HANDLING

Copy No. 7

SHIPPING CONTAINER TALLY

123456 Approved For Release 2002/07/31 : CIA-RDP66B00728R000300080049-6 344 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (CONNECTION)		1. 9040-63-224.69		2. 9040		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1					
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE				7. CREDIT VOUCHER OR FILE NO.									
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE						9. PRIME CONTRACT OR P. O. NO. BT-1943									
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation						11. SUPPLEMENTS AND CHANGE ORDERS									
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts						13. ORDER NO. ON SUPPLIER									
14. SHIPPED TO-MARK FOR 25X1A South Lincoln, Massachusetts						15. PROC. DIR. OR REQUISITION NO.									
						16. SHIPMENT ORDER NO.									
						17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 69 B. FINAL									
						18. GROSS WEIGHT		19. NET WEIGHT							
(Accountable Office when different)															
20. DATE SHIPPED 7/18/63		21. SEAL NUMBERS		22. B/L OR REGISTRATION NO.		23. CAR NO.		24. ROUTING Truck							
CONTRACT ITEM NUMBER 25		STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26				UNIT OF MEAS. 27		QUANTITY SHIPPED 28		QUANTITY RECEIVED 29		UNIT COST 30		TOTAL COST 31	
B.7		Spare Parts (10th Partial Shipment. See also Partial Contract Shipment Nos. 18, 35, 38, 42, 48, 55, 61 and 66), Shipment dtd: 7/15/63.  Delivered in accordance with "9040-Recommended Spares, Revision A, dated 18 September 1962," a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the 'Program Change Sheet' are the result of internal redesign. The 'IS' column represents the part numbers shipped.													
32. APPROPRIATION						C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:									
33. INVOICE ROUTING						34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.					
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. 7/23/63 DATE						E. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. 25X1A) DATE									
(Typed name of Inspector)															

DD FORM 1 OCT. 53 250

11 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

PREVIOUS EDITIONS MAY BE USED

SPECIAL HANDLING

Approved For Release 2002/07/31 : CIA-RDP66B00728R000300080049-6

Approved For Release

**SPECIAL HANDLING**

Date: 26 July 1963

TO:

25X1A

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.5	70	Empty Spools Nos. 22,23, 27,29,31,51,82,90,91,102, 111,112,113,116 and 121, P/N 43886	7/26/63
B.3.m	70	Spiders and Protective Flanges, P/N 52031	7/26/63

25X1A

SE/TD Representative

WVK: cm

cc:

25X1A

*B11943*  
*to*

**SPECIAL HANDLING**

SHIPPING CON-  
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13

**SPECIAL HANDLING**

Copy No. 4

14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION  
AND RECEIVING REPORT  
(DOMESTIC)

9040-63-224.70

9040

2. FLOW CHART OR PROCEDURE NO. 3. SHEET NO. 4. NO. OF SHEETS

1 1

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE

9. PRIME CONTRACT OR P. O. NO.

BT-1943

10. NAME OF PRIME CONTRACTOR-CITY-STATE

11. SUPPLEMENTS AND CHANGE ORDERS

Itek Corporation

12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE

13. ORDER NO. ON SUPPLIER

Waltham 54, Massachusetts

14. SHIPPED TO-MARK FOR

15. PROC. DIR. OR REQUISITION NO.

25X1A

16. SHIPMENT ORDER NO.

Rochester, New York

17. SHIPMENT NUMBER ON CONTRACT  
A. PARTIAL 70 B. FINAL

18. GROSS WEIGHT 19. NET WEIGHT

(Accountable Office when different)

20. DATE SHIPPED  
7/26/63

21. SEAL NUMBERS

22. EIL OR REGISTRATION NO.

23. CAR NO.

24. ROUTING

American Air Freight

INTRACT  
ITEM  
NUMBER  
25

STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES  
(Indicate no. of shipping containers-Type of container-Container no.)

UNIT  
OF  
MEAS.  
27

QUANTITY  
SHIPPED  
28

QUANTITY  
RECEIVED  
29

UNIT  
COST  
30

TOTAL COST  
31

B.5 Empty Spools Nos. 22, 23, 27, 29, 31, 51,  
82, 90, 91, 102, 111, 112, 113, 116 and 121  
P/N 43886

ea

15

B.3.m Spiders and Protective Flanges, P/N 52031

ea

10

NOTE: The above spools have been Reworked  
and Recycled.

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED  
DATE: INCHECKER:

33. INVOICE ROUTING

34. CLASS-CODE 35. ACCOUNT NO.-STORES ACCOUNT 36. DEBIT VOUCHER OR I. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER  
MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT  
AS NOTED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN  
(For use on Contract No. ) EXCEPT AS NOTED.

7/26/63  
DATE

DATE

25X1A

(Typed name of Inspector)

Quality Control Supervisor

DD FORM 250  
1 OCT. 63

PREVIOUS EDITIONS MAY BE USED

Approved For Release 2002/07/31 : CIA-RDP66B00728R000300080049-6

**SPECIAL HANDLING**